SBR-20/65/20-21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date 02/07/2021

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Vidyaranyapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 010-20-000080

Schedule Docket No. | Head of Account: P3726, Zonal Public Works | Est.Cost: Rs. 25.00 Lakhs | INDENT NO.: 41784

Name of Work : Improvements to Roads and Drains at G Krishna Murthy Layout, Mutturayaswamy Layout, GK Muniyappa Garden in Ward No. 10 (Doddabommasandra) in Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri Abbu Sambashiva Reddy, # 1B3, Sree Arcade Layout, 4th Block Doddabommasandra, Vidyaranyapura Post, Bangalore - 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/48/2020-21 Date: 20.07.2020

Certified that the measurements were taken by me on: 23/09/2020 and recorded of Pages 197428 to 31 of 1975/13-14 measurement Book No. 1975/13-14. and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 23/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within	B.Amount:	2018300=00
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance	IT	20183=00
4) Deduct Payment:	L.C	20183=00
	LBF	2019=00
a) Amount of previous payment as in the Office Cash Book Voucher	LGST	18021=00
No.....Dated.....S.D.No.....	SGST	18021=00
adjusted towards cash advance recovery of	ER	32456=00
b) Payments cost store or other material supplied.	Fine	500=00
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.	TD	111383=00
6) Deduct cash advance made on the Office cash Book Voucher No.....		
dated .....less adjustments.		
Total Amount Adjusted -	—	1906917=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

ಕಾ.ಸಾ.ಅ. (ಪ್ರ. ವಿಭಾಗ)

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P-3726

Bill Passed for Rs. 2018300=00

Statutory Deductions Rs. 111383=00 By Adjustment

Net Amount Paid Rs. 1906917=00 By NEFT/RTGS

CAV 2/2/21

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum
2	Excavation for roadwork in all types of soil by mechanical means including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting with a lead of 1.00 km and complete as per specifications.	cum
3	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	Construction of un-reinforced plain cement concrete pavement, using grade concrete M30 over a prepared base with OPC course aggregate at 0.69 cum fine aggregates at 0.46 cum course and fine aggregtes confirming to IS : 383-2016, with superplastisiser @3lts confirming to IS9103-1999 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications **- (with OPC at 360Kg per cum & coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)**	cum
	Sub Total	
3	**GST @ 12%**	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	247.13	500.00	123565.00	247.13	123565.00	
-	-	185.35	56.00	10380.00	185.35	10380.00	
-	-	185.35	3500.00	648725.00	185.35	648725.00	
-	-	185.35	5500.00	1019425.00	185.35	1019425.00	
				1802095.00		**1802095.00**	
				216251.00		**216251.00**	
				2018346.00		**2018346.00**	

Suretha. N L
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97